

# Invoice 10697

Page: 1 / 2

03/19/09

**Bill To:**

GM FSS ABP  
C/O OLIMPIC Receipting  
PO BOX 63490  
Phoenix, AZ 85082

dSPACE Inc.  
50131 Pontiac Trail  
Wixom, MI 48393-2020

Tel.: 248-295-4700  
Fax: 248-295-2951

info@dspaceinc.com  
www.dspaceinc.com

**Ship to:**

General Motors Corporation  
Attn: Anthony B. Will  
Building 31E  
3300 Milford Rd  
Milford, MI 48380

Ship date	03/19/09
Customer #	40116
Customer PO #	TCR20071
Customer reference	TCB08276
dSPACE Inc. Order #	DO14060
Shipping method	Hand delivery
dSPACE Inc. Contact	Jim Kovach
Phone	1.248.295.4687
Email	jkovach@dspaceinc.com
Payment terms	NET 60

Pos	Item	Quantity	Price/Unit	Extension
1	GM-SUPPORT-APPLE HILP-0036 1 week (40 hours) On-Site Engineering Support, Application Engineer. Services preformed up to March 19, 2009. <b>Delivery note</b> <b>6224</b>	1.89     1.89 pcs	€3,077.00	€5,815.53
2	GM-SUPPORT-SRAP HILP-0037 1 week (40 hours) On-Site Engineering Support, Senior Application Engineer. Services preformed up to March 19, 2009. <b>Delivery note</b> <b>6224</b>	0.75     0.75 pcs	€4,154.00	€3,115.50

**Subtotal: €8,931.03**

# Invoice 10697

Page: 2 / 2

03/19/09

Pos	Item	Quantity	Price/Unit	Extension
			<b>Carryover:</b>	<b>€8,931.03</b>
3	GM-SUPPORT-TECH HILP-0038 1 week (40 hours) On-Site Engineering Support, Technician. Services preformed up to March 19, 2009. <b>Delivery note 6224</b>	1.48    1.48 pcs	€2,154.00	€3,187.92
			<b>Subtotal:</b>	<b>€12,118.95</b>
			<b>Grand Total:</b>	<b><u>€12,118.95</u></b>

RECEIVED MAR 10 2009

# BLANKET ORDER RELEASE

- Purchase order and shipping release number are to be shown on packing slips and invoices.
- Material must be identified by item identification number, noun name, description and unit of measure on both packing slips and invoices.
- Shipments must be received prior to scheduled delivery dates and overshipments will be returned for credit at vendor's expense.
- Vendor is to advise requesting department promptly of anticipated late deliveries.

**GM** General Motors Corporation

GENERAL MOTORS - ABP GROUP  
2000 CENTERPOINT PKWY.  
M/C 483-520-160  
PONTIAC MI  
48341

US

VENDOR NUMBER 82-487-6593  
TO: DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

SHIP TO: [ ] SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

00000	US
DATE RELEASED	ALTERATION ISSUE DATE
03/03/09	

Shipping Release No.: ICR20071

Against Blanket Purchase Order No.: ICR08276

PLANT PURCHASING  
Purchasing Department

Releasing Approval

ITEM SEQUENCE	QUANTITY	UNIT OF MEASURE	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	DATE REQUIRED	ACCOUNT CLASS	WORK ORDER	TAX CODE %
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INVOICE TO: INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ 85082-3490 US

PROGRAM: ATW  
PR: XX3370  
PROJECT: BUDGET / CHERYL HROMEK LUNKAS  
PLANT: MILFORD PROVING GROUNDS  
INVOICE TO: SEE SHIP TO INFORMATION  
REQUESTER: ANTHONY WILL, (248) 343-7503  
DELIVER TO: GM POWERTRAIN  
3300 GENERAL MOTORS ROAD BUILDING 31E  
MILFORD, MICHIGAN 48380  
ATTN: ANTHONY WILL, (248) 343-7503  
TECHNICAL AND APPLICATION ENGINEERING SUPPORT FOR  
GMPT ADVANCED ENGINEERING HIL BENCH IN BUILDING 31E  
LAB

00028 2.00 EACH HILP-0036 HILP-0036

HARDWARE IN THE LOOP 03/20/09  
GM-SUPPORT-APLE 1 WEEK (40 HOURS) ON-SITE  
ENGINEERING SUPPORT, APPLICATION ENGINEER  
WHO ORDERED: WILL (248) 343-7503

Exhibit C part 0. 8014060

H005385 STOREKEEPER LTC USER: SHARON DITTMER

CONTINUE PAGE

06/11/09 17:37:16

1 Pg 3 of 30

09-50026-mg Doc 692-4



General Motors Corporation

GENERAL MOTORS - ABP GROUP  
2000 CENTERPOINT PKWY.  
M/C 483-520-160  
PONTIAC MI  
48341

US

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

TO:

SHIP TO: SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

## BLANKET ORDER RELEASE

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Shipping Release No.: ICR20071 PAGE: 2

Against Blanket Purchase Order No.: ICB08276

PLANT PURCHASING  
Purchasing Department

Releasing Approval

00000	US
DATE RELEASED	ALTERATION ISSUE DATE
03/03/09	

ITEM SEQUENCE	QUANTITY	unit of measure	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	DATE REQUIRED	ACCOUNT CLASS	WORK ORDER	TAX CODE %
00029	1.00	EACH	HILP-0037 HILP-0037	HARDWARE IN THE LOOP GM-SUPPORT-SRAP 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT, SENIOR APPLICATION ENGINEER		03/20/09			C 0.00
				WHO ORDERED: WILL (248) 343-7503					
00030	2.00	EACH	HILP-0038 HILP-0038	HARDWARE IN THE LOOP GM-SUPPORT-TECH 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT TECHNICIAN		03/20/09			C 0.00
				WHO ORDERED: WILL (248) 343-7503					

Embedded Success **dSPACE**

## Quotation

QUI-0226801

Page 1/2

3/10/2009

Global Purchasing Supply Chain  
General Motors Corporation  
R&D Rec Hrs 7-3:30  
Bldg 1-6 Dock 7  
30500 Mound Rd  
Warren MI 48090  
USA

dSPACE Inc.  
50131 Pontiac Trail  
Wixom, MI 48393-2020

Tel.: 248-295-4700  
Fax: 248-295-2951

info@dspaceinc.com  
www.dspaceinc.com

**Customer-No.:** 40116  
**Customer Email:**  
**dSPACE Contact:** Jim Kovach  
**Telephone:** 2482954700  
**Email:** jkovach@dspaceinc.com  
**Payment Terms:** Due within 60 days  
**Expiration Date:** 5/9/2009

Pos	Item	Order No./ Configuration	Qty	Unit	Price [EUR]	Price Total [EUR]
1	<b>GM-SUPPORT-APLE</b> HILP-00361 week (40 hours) On-Site Engineering Support, Application Engineer	GM-SUPPORT-APLE	2	pcs	3,077.00	6,154.00
2	<b>GM-SUPPORT-SRAP</b> HILP-00371 week (40 hours) On-Site Engineering Support, Senior Application Engineer	GM-SUPPORT-SRAP	1	pcs	4,154.00	4,154.00
3	<b>GM-SUPPORT-TECH</b> HILP-00381 week (40 hours) On-Site Engineering Support, Technician	GM-SUPPORT-TECH	2	pcs	2,154.00	4,308.00
					<b>Subtotal:</b>	<b>14,616.00</b>
					<b>Total:</b>	<b>14,616.00</b>
					<b>Grand Total:</b>	<b>14,616.00</b>

Embedded Success **dSPACE**

## Quotation

**QUI-0226801**

Page 2/2

3/10/2009

- This Quote is subject to dSPACE's Terms and Conditions attached hereto.

# Invoice 10732

Page: 1 / 2

04/01/09

**Bill To:**

GM FSS ABP  
C/O OLIMPIC Receipting  
PO BOX 63490  
Phoenix, AZ 85082

dSPACE Inc.  
50131 Pontiac Trail  
Wixom, MI 48393-2020

Tel.: 248-295-4700  
Fax: 248-295-2951

info@dspaceinc.com  
www.dspaceinc.com

**Ship to:**

General Motors Corporation  
Attn: Myrna Sultan  
3300 General Motors Rd  
Building 16  
Milford, MI 48380

Ship date	04/01/09
Customer #	40116
Customer PO #	TCR19575 - TCB08276
Customer reference	TCB08276
dSPACE Inc. Order #	DO14021
Shipping method	Hand delivery
dSPACE Inc. Contact	Jim Kovach
Phone	1.248.295.4687
Email	jkovach@dspaceinc.com
Payment terms	NET 60

Pos	Item	Quantity	Price/Unit	Extension
1	GM-SUPPORT-APLE HILP-0036 1 week (40 hours) On-Site Engineering Support, Application Engineer. March, 2009 .98 weeks <b>Delivery note</b> 6259	0.98    0.98 pcs	€3,077.00	€3,015.46
2	GM-SUPPORT-SRAP HILP-0037 1 week (40 hours) On-Site Engineering Support, Senior Application Engineer. March, 2009 .44 weeks <b>Delivery note</b> 6259	0.44    0.44 pcs	€4,154.00	€1,827.76

Embedded Success **dSPACE**

**Invoice 10732**

Page: 2 / 2

04/01/09

**Subtotal: €4,843.22**

**Grand Total: €4,843.22**



# Invoice 10812

Page: 1 / 2

05/01/09

**Bill To:**

GM FSS ABP  
C/O OLIMPIC Receipting  
PO BOX 63490  
Phoenix, AZ 85082

dSPACE Inc.  
50131 Pontiac Trail  
Wixom, MI 48393-2020

Tel.: 248-295-4700  
Fax: 248-295-2951

info@dspaceinc.com  
www.dspaceinc.com

**Ship to:**

General Motors Corporation  
Attn: Myrna Sultan  
3300 General Motors Rd  
Building 16  
Milford, MI 48380

Ship date	05/01/09
Customer #	40116
Customer PO #	TCR19575 - TCB08276
Customer reference	TCB08276
dSPACE Inc. Order #	DO14021
Shipping method	Hand delivery
dSPACE Inc. Contact	Jim Kovach
Phone	1.248.295.4687
Email	jkovach@dspaceinc.com
Payment terms	NET 60

Pos	Item	Quantity	Price/Unit	Extension
1	GM-SUPPORT-APLE HILP-0036 1 week (40 hours) On-Site Engineering Support, Application Engineer. April, 2009 .80 weeks <b>Delivery note</b> 6339	0.80    0.80 pcs	€3,077.00	€2,461.60
2	GM-SUPPORT-SRAP HILP-0037 1 week (40 hours) On-Site Engineering Support, Senior Application Engineer. April, 2009 .83 weeks <b>Delivery note</b> 6339	0.83    0.83 pcs	€4,154.00	€3,447.82

Embedded Success **dSPACE**

**Invoice 10812**

Page: 2 / 2

05/01/09

**Subtotal: €5,909.42**

**Grand Total: €5,909.42**



General Motors Corporation

GENERAL MOTORS - ABP GROUP  
2000 CENTERPOINT PKWY.  
M/C 483-520-160  
PONTIAC MI  
48341

US

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

TO:

# BLANKET ORDER RELEASE

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SHIP TO: SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

00000	US
DATE RELEASED	ALTERATION ISSUE DATE
02/02/09	

Shipping Release No.: TCR19575

Against Blanket Purchase Order No.: TCR08276

PLANT PURCHASING  
Purchasing Department

Releasing Approval

ITEM SEQUENCE	QUANTITY	UNIT OF MEASURE	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	DATE REQUIRED	ACCOUNT CLASS	WORK ORDER	TAX CODE
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INVOICE TO: INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490 US

PROGRAM: BUDGET

PR: XX5620

PROJECT: BUDGET / LINDA WOOLARD

PLANT: MILFORD PROVING GROUNDS

INVOICE TO: SEE SHIP TO INFORMATION

REQUESTER: MYRNA C SULTAN, 248-568-4669

DELIVER TO: GM POWERTRAIN

3300 GENERAL MOTORS ROAD-- BUILDING 16

MILFORD, MI 48380-3726

ATTN: MYRNA SULTAN, 248-568-4669

2009 DSPACE SUPPORT HOURS FOR APPLICATION ENGINEER,  
SENIOR APPLICATION ENGINEER AND TECHNICIAN

HILP-0036  
HILP-0036

EACH

14.50

00028

02/25/09

HARDWARE IN THE LOOP  
GM-SUPPORT-APLE 1 WEEK (40 HOURS) ON-SITE  
ENGINEERING SUPPORT, APPLICATION ENGINEER

WHO ORDERED: SULTAN 248-568-4669

09-50026-mg

Doc 692-4

led 06/11/09 Entered 06/11/09 17:37:16  
1 Pg 11 of 30

Exhibit C part  
0. 0014021

H005364 STOREKEEPER LTC USER: MICHAEL BROWN

CONTINUE PAGE 11 4/92



General Motors Corporation

GENERAL MOTORS - ABP GROUP  
2000 CENTERPOINT PKWY.  
M/C 483-520-160  
PONTIAC MI  
48341

US

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

TO:

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Shipping Release No.: TCR19575

PAGE: 2

Against Blanket Purchase Order No.: ICB08276

SHIP TO: SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS

00000	US
DATE RELEASED	ALTERNATION ISSUE DATE
02/02/09	

Doc 692-4  
PLANT PURCHASING  
Purchasing Department  
Releasing Approval

ITEM SEQUENCE	QUANTITY	UNIT OF MEASURE	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	DATE REQUIRED	ACCOUNT CLASS	WORK ORDER	TAX CODE %
00029	6.00	EACH	HILP-0037 HILP-0037	HARDWARE IN THE LOOP GM-SUPPORT-SRAP 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT, SENIOR APPLICATION ENGINEER	02/25/09			C	0.00
00030	2.50	EACH	HILP-0038 HILP-0038	WHO ORDERED: SULTAN 248-568-4669 HARDWARE IN THE LOOP GM-SUPPORT-TECH 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT TECHNICIAN WHO ORDERED: SULTAN 248-568-4669	02/25/09			C	0.00

Embedded Success **dSPACE**

## Quotation

QUI-0215101

Page 1/1

2/10/2009

Ms. Myrna Sultan  
General Motors Corporation  
Bldg 16  
3300 General Motors Road  
Milford MI 48380  
USA

dSPACE Inc.  
50131 Pontiac Trail  
Wixom, MI 48393-2020

Tel.: 248-295-4700  
Fax: 248-295-2951

info@dspaceinc.com  
www.dspaceinc.com

**Customer-No.:** 40116  
**Customer Email:** myrna.c.sultan@gm.com  
**dSPACE Contact:** Jim Kovach  
**Telephone:** 2482954700  
**Email:** jkovach@dspaceinc.com  
**Payment Terms:** Due within 60 days  
**Expiration Date:** 4/11/2009

Pos	Item	Order No./ Configuration	Qty	Unit	Price [EUR]	Price Total [EUR]
1	<b>GM-SUPPORT-APLE</b> HILP-00361 week (40 hours) On-Site Engineering Support, Application Engineer	GM-SUPPORT-APLE	15	pcs	3,077.00	44,616.50
2	<b>GM-SUPPORT-SRAP</b> HILP-00371 week (40 hours) On-Site Engineering Support, Senior Application Engineer	GM-SUPPORT-SRAP	6	pcs	4,154.00	24,924.00
3	<b>GM-SUPPORT-TECH</b> HILP-00381 week (40 hours) On-Site Engineering Support, Technician	GM-SUPPORT-TECH	3	pcs	2,154.00	5,385.00

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<b>Subtotal:</b>	<b>74,925.50</b>
<b>Total:</b>	<b>74,925.50</b>
<b>Grand Total:</b>	<b>74,925.50</b>

- This Quote is subject to dSPACE's Terms and Conditions attached hereto.

GM-173

angies

OPI-0215

# Invoice 10733

Page: 1 / 2

04/01/09

**Bill To:**

GM FSS ABP  
C/O OLIMPIC Receipting  
PO BOX 63490  
Phoenix, AZ 85082

dSPACE Inc.  
50131 Pontiac Trail  
Wixom, MI 48393-2020

Tel.: 248-295-4700  
Fax: 248-295-2951

info@dspaceinc.com  
www.dspaceinc.com

**Ship to:**

General Motors Corporation  
Attn: Jennifer Sesi/Hamid Oral  
Maild Code 483-316-270  
3300 GM Rd  
Milford, MI 48380

<b>Ship date</b>	04/01/09
<b>Customer #</b>	40116
<b>Customer PO #</b>	TCR16447
<b>Customer reference</b>	TCB08276
<b>dSPACE Inc. Order #</b>	DO13767
<b>Shipping method</b>	Hand delivery
<b>dSPACE Inc. Contact</b>	Jim Kovach
<b>Phone</b>	1.248.295.4687
<b>Email</b>	jkovach@dspaceinc.com
<b>Payment terms</b>	NET 60

Pos	Item	Quantity	Price/Unit	Extension
1	GM-SUPPORT-APLE HILP-0036 1 week (40 hours) On-Site Engineering Support, Application Engineer. - March. 2009 support = 1.26 weeks. <b>Delivery note</b> 6260	1.26     1.26 pcs	€3,077.00	€3,877.02
2	GM-SUPPORT-SRAP HILP-0037 1 week (40 hours) On-Site Engineering Support, Senior Application Engineer. March. 2009 1.15 weeks. <b>Delivery note</b> 6260	1.15     1.15 pcs	€4,154.00	€4,777.10

Embedded Success **dSPACE**

**Invoice 10733**

Page: 2 / 2

04/01/09

**Subtotal: €8,654.12**

**Grand Total: €8,654.12**

# Invoice 10811

Page: 1 / 2

05/01/09

**Bill To:**

GM FSS ABP  
C/O OLIMPIC Receipting  
PO BOX 63490  
Phoenix, AZ 85082

dSPACE Inc.  
50131 Pontiac Trail  
Wixom, MI 48393-2020

Tel.: 248-295-4700  
Fax: 248-295-2951

info@dspaceinc.com  
www.dspaceinc.com

**Ship to:**

General Motors Corporation  
Attn: Jennifer Sesi/Hamid Oral  
Maild Code 483-316-270  
3300 GM Rd  
Milford, MI 48380

<b>Ship date</b>	05/01/09
<b>Customer #</b>	40116
<b>Customer PO #</b>	TCR16447
<b>Customer reference</b>	TCB08276
<b>dSPACE Inc. Order #</b>	DO13767
<b>Shipping method</b>	Hand delivery
<b>dSPACE Inc. Contact</b>	Jim Kovach
<b>Phone</b>	1.248.295.4687
<b>Email</b>	jkovach@dspaceinc.com
<b>Payment terms</b>	NET 60

Pos	Item	Quantity	Price/Unit	Extension
1	GM-SUPPORT-APPLE HILP-0036 1 week (40 hours) On-Site Engineering Support, Application Engineer. - April. 2009 support = 1.38 weeks. <b>Delivery note 6338</b>	1.38     1.38 pcs	€3,077.00	€4,246.26
2	GM-SUPPORT-SRAP HILP-0037 1 week (40 hours) On-Site Engineering Support, Senior Application Engineer. April. 2009 .30 weeks. <b>Delivery note 6338</b>	0.30     0.30 pcs	€4,154.00	€1,246.20



Embedded Success **dSPACE**

**Invoice 10811**

Page: 2 / 2

05/01/09

**Subtotal: €5,492.46**

**Grand Total: €5,492.46**



General Motors Corporation

GENERAL MOTORS - ABP GROUP  
2000 CENTERPOINT PKWY.  
M/C 483-520-160  
PONTIAC MI  
48341

US

VENDOR NUMBER 82-487-6593  
TO: DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

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SHIP TO: SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

00000	US
DATE RELEASED	ALTERATION ISSUE DATE
09/11/08	

Shipping Release No.: TCR16447 PAGE: 1

Against Blanket Purchase Order No.: TCB08276

PLANT PURCHASING  
Purchasing Department

Releasing Approval

ITEM SEQUENCE	QUANTITY	UNIT OF MEASURE	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	DATE REQUIRED	ACCOUNT CLASS	WORK ORDER	TAX CODE %
00028	13.00	EACH		INVOICE TO:	INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636 MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ 85082-3490 US				C 0.00
					PROGRAM: HYBRID-HOMEROOM ADMINISTRATION PR: UX6976 PROJECT: BUDGET / CHERYL HROMEK LUNKAS PLANT: MILFORD PROVING GROUNDS INVOICE TO: SEE SHIP TO INFORMATION REQUESTER: JENNIFER SESI, 248-255-7527 DELIVER TO: GM POWERTRAIN 3300 GM ROAD - MAIL CODE 483-316-270 MILFORD, MI 48380 ATTN: JENNIFER SESI, 248 - 255 - 7527				
00029	12.00	EACH			HILP-0036 HILP-0036				C 0.00
					HARDWARE IN THE LOOP GM-SUPPORT-APLE 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT, APPLICATION ENGINEER				
					WHO ORDERED: SESI 248-255-7527				
					HARDWARE IN THE LOOP GM-SUPPORT-SRAP 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT, SENIOR APPLICATION				C 0.00



General Motors Corporation

GENERAL MOTORS - ABP GROUP  
2000 CENTERPOINT PKWY.  
M/C 483-520-160  
PONTIAC MI 48341

US

VENDOR NUMBER 82-487-6593  
TO: DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI 48393-2020

# BLANKET ORDER RELEASE

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Shipping Release No.: TCR16447 PAGE: 2

Against Blanket Purchase Order No.: TCR08276

PLANT PURCHASING  
Purchasing Department

Releasing Approval

SHIP TO: SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS

00000 US

DATE RELEASED	ALTERATION ISSUE DATE
09/11/08	

ITEM SEQUENCE	QUANTITY	unit of measure	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	DATE REQUIRED	ACCOUNT CLASS	WORK ORDER	TAX CODE %
				ENGINEER					
00030	2.00	EACH	HILP-0038 HILP-0038	WHO ORDERED: SESI 248-255-7527	HARDWARE IN THE LOOP GM-SUPPORT-TECH 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT TECHNICIAN	09/30/09		C	0.00
00040	4.00	EACH	HILP-0048 HILP-0048	WHO ORDERED: SESI 248-255-7527	HARDWARE IN THE LOOP GM-HIL-SM-DV-ELEC SOFTWARE MAINTENANCE - DEVELOPER VERSION - 1 YEAR ELECTRICAL CONFIGURATION	09/30/09		C	0.00
00055	4.00	EACH	HILP-0065 HILP-0065	WHO ORDERED: SESI 248-255-7527	HARDWARE IN THE LOOP GM-HIL-SM-FAILSIM SOFTWARE MAINTENANCE-FAILURE SIMULATION MODULE - 1 YEAR	09/30/09		C	0.00
00067	1.00	EACH	HILP-0077 HILP-0077	WHO ORDERED: SESI 248-255-7527	HARDWARE IN THE LOOP GM-HIL-SW-RTILINMMBS DSPACE SOFTWARE- RTI LIN 2.0	09/30/09		C	0.00



General Motors Corporation

GENERAL MOTORS - ABP GROUP  
2000 CENTERPOINT PKWY.  
W/C 483-520-160  
PONTIAC MI  
48341

US

VENDOR NUMBER 82-487-6593  
TO: DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

# BLANKET ORDER RELEASE

- Purchase order and shipping release number are to be shown on packing slips and invoices.
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- Vendor is to advise requesting department promptly of anticipated late deliveries.

SHIP TO: SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

00000	US
DATE RELEASED	ALTERNATION ISSUE DATE
09/11/08	

MULTIMESSAGE BLOCKSET

WHO ORDERED: SESI 248-255-7527

HARDWARE IN THE LOOP 09/30/09  
GM-HIL-SM-RTILINMBS  
SOFTWARE MAINTENANCE- RTI LIN 2.0  
MULTI MESSAGE BLOCKSET- 1 YEAR

WHO ORDERED: SESI 248-255-7527

ITEM SEQUENCE	QUANTITY	UNIT OF MEASURE	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	DATE REQUIRED	ACCOUNT CLASS	WORK ORDER	TAX CODE %
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00068	4.00	EACH	HILP-0078 HILP-0078						C
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09-50026-mg Doc 692-4 Filed 06/14/09 Entered 06/11/09 17:37:16 Exhibit C part 1 Pg 20 of 30

Shipping Release No.: TCR16447

Against Blanket Purchase Order No.: ICB08276

PLANT PURCHASING  
Purchasing Department

Releasing Approval

Embedded Success **dSPACE**

dSPACE GmbH - Industry  
Technologiepark 25  
Paderborn, Paderborn D-33100

Phone: 248-295-4700 Fax: 248-295-2951  
info@dspaceinc.com \* www.dspaceinc.com

## Purchase order copy

Date 09/25/08  
Page 1 / 2  
Purchase order 4485  
Variant 15499

Your quotation no. 13767

Customer no

Vendor No. dSPACE

Contact person

Tel. Vendor 011-49-5251-1638-0

Fax vendor 011-49-5251-66529

Purchaser

Telephone

Fax

E-mail

Jim Kovach

1.248.295.4687

1.248.295.2951

jkovach@dspaceinc.com

Pos	Itemnumber/Itemdescription	Date of delivery	Quantity	Unit	Price/Unit	Discount %	Amount EUR
1	GM-HIL-SM-DV-ELEC HILP-0048 Software Maintenance - Developer Version - 1 year: Electrical Configuration 1x SMS-CDP-MP 1x SMS-RTICAN Blockset 1x SMS-AUD For Dongles 19458 - 19461	09/25/08	4.00	pcs	844.00		3,376.00
2	GM-HIL-SM-FAILSIM HILP-0065 Software Maintenance - Failure Simulation Module - 1 year For Dongles 19458 - 19461	09/25/08	4.00	pcs	38.00		152.00
3	GM-HIL-SW-RTILINMMBS HILP-0077 dSPACE Software - RTI LIN 2.0 Multi Message Blockset	09/25/08	1.00	pcs	756.00		756.00
4	GM-HIL-SM-RTILINMMBS HILP-0078 Software Maintenance - RTI LIN 2.0 Multi Message Blockset - 1 year HILP-0078 For Dongles 19458 - 19461	09/25/08	4.00	pcs	189.00		756.00

Embedded Success **dSPACE**

## Purchase order copy

Purchase order: 4485 Variant: 15499

Vendor No.: dSPACE

Page: 2 / 2

09/25/08

Pos	Itemnumber/Itemdescription	Date of delivery	Quantity	Unit	Price/Unit	Discount %	Amount EUR
-----	----------------------------	------------------	----------	------	------------	------------	------------

Delivery address  
50131 Pontiac Trail  
Wixom, MI 48393-2020

End user

General Motors Corporation  
Hamid Oral  
3300 General Motors Rd  
MC 483-316-270  
Milford, MI 48380  
248.249.9121

Branch and task information

Category: HIL  
Line of business:

Notes and remarks:

---

Buyer: Jim Kovach

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
5,040.00	0.00	0.00	0.00	0.00	5,040.00 EUR



## Quotation

QUI-0169401

Page 1/2

9/22/2008

Mr. Hamid Oral  
General Motors Corporation  
3300 General Motors Rd  
Milford MI 48380  
USA

dSPACE Inc.  
50131 Pontiac Trail  
Wixom, MI 48393-2020

Tel.: 248-295-4700  
Fax: 248-295-2951

info@dspaceinc.com  
www.dspaceinc.com

**Customer-No.:** 40116  
**Customer Email:**  
**dSPACE Contact:** Jim Kovach  
**Telephone:** 2482954700  
**Email:** jkovach@dspaceinc.com  
**Payment Terms:** Due within 60 days  
**Expiration Date:** 11/21/2008

Pos	Item	Order No./ Configuration	Qty	Unit	Price [EUR]	Price Total [EUR]
1	<b>GM-SUPPORT-APLE</b> HILP-00361 week (40 hours) On-Site Engineering Support, Application Engineer	GM-SUPPORT-APLE	13	pcs	3,077.00	40,001.00
2	<b>GM-SUPPORT-SRAP</b> HILP-00371 week (40 hours) On-Site Engineering Support, Senior Application Engineer	GM-SUPPORT-SRAP	12	pcs	4,154.00	49,848.00
3	<b>GM-SUPPORT-TECH</b> HILP-00381 week (40 hours) On-Site Engineering Support, Technician	GM-SUPPORT-TECH	2	pcs	2,154.00	4,308.00
4	<b>GM-HIL-SM-DV-ELEC</b> HILP-0048 Software Maintenance - Developer Version - 1 year: Electrical Configuration	GM-HIL-SM-DV-ELEC	4	pcs	1,441.00	5,764.00
5	<b>GM-HIL-SM-FAILSIM</b> HILP-0065 Software Maintenance - Failure Simulation Module - 1 year	GM-HIL-SM-FAILSIM	4	pcs	74.00	296.00

jkovach

OPI-0169

## Quotation

QUI-0169401

Page 2/2

9/22/2008

Pos	Item	Order No./ Configuration	Qty	Unit	Price [EUR]	Price Total [EUR]
6	<b>GM-HIL-SW-RTILINMMBS</b>  HILP-0077 dSPACE Software - RTI LIN 2.0 Multi Message Blockset	GM-HIL-SW-RTILINMMB S	1	pcs	2,148.00	2,148.00
7	<b>GM-HIL-SM-RTILINMMBS</b>  Software Maintenance - RTI LIN 2.0 Multi Message Blockset - 1 yearHILP-0078	GM-HIL-SM-RTILINMMB S	4	pcs	369.00	1,476.00

**Subtotal:** 103,841.00

**Total:** 103,841.00

**Grand Total:** 103,841.00

- SMS for 19458 - 19461
- This Quote is subject to dSPACE's Terms and Conditions attached hereto.



Embedded Success **dSPACE**

## Invoice 14097P

Page: 1 / 2

04/07/09

### Bill To

GM FSS ABP  
C/O OLIMPIC Receipting  
PO BOX 63490  
Phoenix, AZ 85082  
USA

dSPACE Inc.  
50131 Pontiac Trail  
Wixom, MI 48393-2020

Tel.: 248-295-4700  
Fax: 248-295-2951

info@dspaceinc.com  
www.dspaceinc.com

### Ship to

General Motors Corporation  
Attn: Mina J. Khoee-Fard  
Bldg 2-7 Dock 3  
30003 Van Dyke Ave  
Warren, MI 48090

Ship date	04/07/09
Customer #	40116
Customer PO #	TCS26689
dSPACE Inc. Order #	DO14097
Shipping method	Picked Up By Customer
dSPACE Inc. Contact	Jim Kovach
Phone	1.248.295.4687
Email	jkovach@dspaceinc.com
Payment terms	NET 60

Pos	Item	Quantity	Price/Unit	Extension
1	ASM_L_VD (USB) #PRYX4615 001 ASM VehicleDynamics Library with USB dongle	1.00	€6,655.00	€6,655.00
2	ASM_L_ENV (USB) #PRYX4615 002 ASM Environment Library with USB dongle	1.00	€4,555.00	€4,555.00
3	MODELDESK (USB) #PRYX4615 003 ModelDesk Graphical user interface for parameterization of dSPACE models with USB dongle	1.00	€3,503.00	€3,503.00

Embedded Success **dSPACE**

## Invoice 14097P

Page: 2 / 2


04/07/09

**Subtotal:** €14,713.00

**Grand Total:** €14,713.00

DO14097  
PO 4999

2009 JUN 23 23 05 1905

 General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI  
48090

US

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

GM WARREN POWERTRAIN CENTER

BLDG 2-7 DOCK 3  
30003 VAN DYKE AVE  
WARREN MI  
48090-9060

SHIP TO:

US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the originator. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If no Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

# PURCHASE ORDER: TCS26689

PAGE 1

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	PHONE: 586-492-8481
03/27/09	S RATH
ALTERATION ISSUE DATE	7801
ALTERATION EFFECTIVE DATE	Buyer
PURCHASING AGENT	

SHIP VIA  
REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	NET 60 DAYS	NET	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00001	1	PRYX4615 001				THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT  SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMETHLPDESK@GM.COM  QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.  THE PAYMENT TERMS OTHERWISE SET FORTH HEREIN ARE MODIFIED AS FOLLOWS: THE PAYMENT DATE SHALL BE NET 60, WITH DISBURSEMENTS OCCURRING ON A WEEKLY PAYMENT CYCLE. PAYMENT WILL BE TRIGGERED UPON BUYER'S RECEIPT OF (A) GOODS OR (B) A VALID INVOICE.  PRICE BASED ON QUOTE RECEIVED FROM VIVEK MOUDGAL TD 03/27/09..HJ  ASM L VD USB ASM L VD TAREK LAHDHRI --586-492-0559 DELIVER TO: GENERAL MOTORS CORP 30003 VANDYKE AVE WARREN, MI 48090		04/07/09	F	0.00%	6655.0000	EACH

**GM** General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI  
48090

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

US

SHIP TO:

GM WARREN POWERTRAIN CENTER  
BLDG 2-7 DOCK 3  
30003 VAN DYKE AVE  
WARREN MI  
48090-9060

US

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490

US

This order is not binding until acceptance. Acceptance should be indicated on acknowledgment copy which should be returned to the buyer. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the parties and no other agreement, oral or written, shall be binding on the parties. If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

**PURCHASE** PAGE 2  
**ORDER:** TCS26689

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	03/27/09	PHONE: 586-492-8481
ALTERATION ISSUE DATE		S RATH
ALTERATION EFFECTIVE DATE		7801
		Buyer
		PURCHASING AGENT

PAYMENT TERMS				SHIP VIA			
NET 60 DAYS				REFER TO WWW.GMSHIPPING.COM			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %
00002	1	PRYX4615 002	ASM_L_ENV USB ASM_L_ENV	ATTN: TAREK LAHDHIRI, 586-492-0559 INSTRUMENTATION PACKAGE FOR HYBRID HIL. ALL ITEMS IN PR MAKE ONE CAPITAL ASSET. WHO ORDERED: --586-492-0559		04/07/09	F 0.00%
00003	1	PRYX4615 003	MODELDESK USB MODELDESK	TAREK LAHDHIRI --586-492-0559 WHO ORDERED: --586-492-0559		04/07/09	F 0.00%
				CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE			
				SPECIAL TERM (U.S.) - C-TPAT			
				FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/			
				4555.0000			
				3503.0000			
				EACH			
				EACH			

A005605 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE 3

CHMM08 4/93



GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
WARREN MI  
48090

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

SHIP TO:

GM WARREN POWERTRAIN CENTER  
BLDG 2-7 DOCK 3  
30003 VAN DYKE AVE  
WARREN MI  
48090-9060

**PURCHASE  
ORDER:** TCS26689

PAGE 3

US

INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490

US

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

ORDER DATE  
03/27/09

ALTERATION ISSUE DATE

ALTERATION EFFECTIVE  
DATE

PHONE: 586-492-8481  
S RATH  
7801

Buyer

PURCHASING AGENT

SHIP VIA  
REFER TO WWW.GMSHIPPING.COM

FO.B DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE /%
------------------	---------------------	-------------------------	-----------	-------------	---------------	---------------	-------------

ENFORCE/TPAT.HTM). AT BUYER'S OR THE CUSTOMS  
SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING  
ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL  
INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST  
ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES  
(INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES)  
ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.  
(AT 6/20/02)

IMPORTANT NOTICE: EFFECTIVE SEPTEMBER 1, 2008  
SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMNA  
SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER  
UPDATES. NON-COMPLIANCE TO THESE  
INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING  
DEBITED BACK TO THE SUPPLIER.  
GM ROUTING / SHIPPING INSTRUCTIONS CAN BE FOUND AT  
WWW.GMSHIPPING.COM

EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED  
PURCHASES  
\*\*\*\*\*  
THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT,  
SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS.  
YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA,  
INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND  
SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR

A005605 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE 4

CHMM08 4/93

**GM** General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
WARREN MI 48090  
FAX 602-797-6053

SHIP TO:

GM WARREN POWERTRAIN CENTER  
BLDG 2-7 DOCK 3  
30003 VAN DYKE AVE  
WARREN MI 48090-9060  
US

**PURCHASE** PAGE 4  
**ORDER:** TCS26689

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI 48393-2020  
US

INVOICE TO:  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ 85082-3490  
US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party. If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

ORDER DATE	03/27/09	PHONE: 586-492-8481
ALTERATION ISSUE DATE	S RATH	BUYER
ALTERATION EFFECTIVE DATE	7801	
PURCHASING AGENT		

PAYMENT TERMS				SHIP VIA			
NET 60 DAYS				REFER TO WWW.GMSHIPPING.COM			
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %
				FO.B DESTINATION UNLESS OTHERWISE INDICATED			
				SHIPPING POINT - FREIGHT COLLECT			
				QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS.			
				UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE.			
				"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY: ***** GENERAL MOTORS CORPORATION PERMITS: GEORGIA #044-38-00894-3			